

AN ORDINANCE approving the awarding of Reference #1334 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Shannon Wire & Cable Co. and Clifford, Inc. for the Traffic Engineering Department.

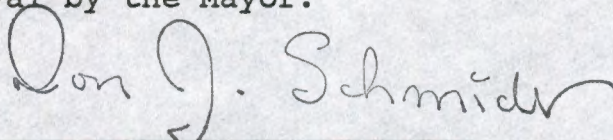
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1334 between the City of Fort Wayne, by and through its Department of Purchasing and Shannon Wire & Cable Co. and Clifford, Inc. for the Traffic Engineering Department respectfully for:

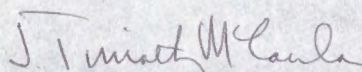
the purchase of various sizes and quantities of traffic signal cable for the scheduled traffic signal modernization projects for the Traffic Engineering Department;

involving a total cost of Eleven Thousand, Nine Hundred Eighty-Five and 50/100 Dollars (\$11,985.50) - (Shannon Wire & Cable Co. - \$9,050.00; Clifford Inc. - \$2,935.50), all as more particularly set forth in said Reference #1334 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
\_\_\_\_\_  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
\_\_\_\_\_  
J. Timothy McCaulay, City Attorney



REFERENCE #1334  
4/28/88  
TRAFFIC SIGNAL CABLE  
TRAFFIC ENGINEERING

		SHANNON	CLIFFORD
CABLE 7 COND	5000	\$0.339 \$1,695.00	\$0.467 \$2,335.000
CABLE 5 COND	5000	\$0.253 \$1,265.00	\$0.323 \$1,615.000
CABLE 3 COND	5000	\$0.167 \$835.00	\$0.218 \$1,090.000
CABLE 3 COND	5000	\$0.498 \$2,490.00	\$0.687 \$3,435.000
3/8 GALVANIZED	5000	\$0.188 \$940.00	\$0.208 \$1,040.000
CABLE 6 PR #22	5000	\$0.152 \$760.00	\$0.197 \$985.000
CABLE 12 PR #22	5000	\$0.213 \$1,065.00	\$0.290 \$1,450.000
3/8 STANDARD	2500	N/Q	\$0.387 \$967.500
3/8 STRAND VISE	100	N/Q	\$9.600 \$960.000
ROADWAY LOOP	6000	N/Q	\$0.168 \$1,008.000
TOTAL		\$9,050.00	\$14,885.500
DEL TIME		4-5 WKS	6-8 WKS
FOB		FTW	FTW

MEMORANDUM

TO: JANE EMBER - PURCHASING DEPARTMENT

FROM: WALT STOUT - TRFFIC ENGINEERING

DATE: MAY 13, 1988

SUBJECT: TRAFFIC SIGNAL CABLE, BID REFERENCE NO. 1334

\*\*\*\*\*

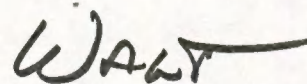
Please be advised we have reviewed all submitted bids for the purchase of Traffic Signal Cable and are recommending the bid be awarded to the low bidders as follows:

Shannon Wire & Cable Company - Items 1, 2, 3, 4, 5, 6 and 7 totaling \$9,050.00.

Clifford, Inc. - Items 8, 9 and 10 totaling \$2,935.50.

Please initiate the necessary purchase requisition No. 8TED-033 for the purchase of materials as listed.

Thank you for your prompt attention to this matter and please notify me when I must appear before City Council.



Walt Stout

WS:fjm

cc: Gloria Goeglein  
Elenore Petroff  
Steve Davis  
Doug Hilkey  
File (3)



2.  
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING  
ONE MAIN STREET - ROOM 350  
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1334

DATE April 4, 1988

DUE DATE Thursday, April 28, 1988 at 11:00 AM

Department receiving bid items Traffic Engineering  
Room 770, City County Bldg  
Fort Wayne, In 46802

Bid Bond Required NO        YES X AMOUNT 5%

Performance Bond Required NO X YES        AMOUNT       

Affirmative Action - On file with the City of Fort Wayne       

- Attached to this document       

Prompt payment discounts will be allowed as follows: 1 %  
if paid within 10 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

**FORT  
WAYNE  
WHERE AMERICA  
WORKS**

X SHANNON WIDE + Cable

Name of Company

by John Shannon Pres.  
(signature) Agent

Address 86 Lackawanna Ave

City W. PATERSON, NJ

07424

SUPPLIES FOR 1988 SIGNAL MODERNIZATIONS

NO.	QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL
1.	5000	FT	TRAFFIC SIGNAL CABLE 7 COND. #14 GAUGE IMSA 20-1 STRANDED COPPER	\$ <u>339.<sup>00</sup></u>	\$ <u>1,695.<sup>00</sup></u>
2.	5000	FT	TRAFFIC SIGNAL CABLE 5 COND. #14 GAUGE IMSA 20-1 STRANDED COPPER	\$ <u>253.<sup>00</sup></u>	\$ <u>1,265.<sup>00</sup></u>
3.	5000	FT	TRAFFIC SIGNAL CABLE 3 COND. #14 GAUGE IMSA 20-1 STRANDED COPPER	\$ <u>167.<sup>00</sup></u>	\$ <u>835.<sup>00</sup></u>
4.	5000	FT	TRAFFIC SIGNAL CABLE 3 COND. #8 GAUGE IMSA 20-1 STRANDED COPPER	\$ <u>498.<sup>00</sup></u>	\$ <u>2,490.<sup>00</sup></u>
5.	5000	FT	3/8 INCH GALVANIZED STEEL STRAND WIRE	\$ <u>188.-</u>	\$ <u>940.<sup>00</sup></u>
6.	5000	FT	COMPUTER CABLE 6 PAIR #22 GAUGE REA SPEC. PE-22	\$ <u>152.<sup>00</sup></u>	\$ <u>760.<sup>00</sup></u>
7.	5000	FT	COMPUTER CABLE 12 PAIR #22 GAUGE REA SPEC. PE-22	\$ <u>213.<sup>00</sup></u>	\$ <u>1,065.<sup>00</sup></u>
8.	2500	EA	3/8 INCH STANDARD GALVANIZED CABLE RINGS, 2-INCH INSIDE DIA. OF RING	\$ <u>No Q.</u>	
9.	100	EA	3/8 INCH STRAND VISE, MODEL #5152	\$ <u>No Q.</u>	
10.	6000	FT	ROADWAY LOOP WIRE, POLYETHELENE BELDEN #9438, #14 GAUGE 104 STRAND COPPER	\$ <u>No Q.</u>	
TOTAL					\$ <u>9,050.<sup>00</sup></u>

DELIVERY TIME A.R.O.

4-5 wks ARO.

FOB:

FRT. Allowed



**BID, OFFER OR PROPOSAL**  
on  
**MATERIAL OR MATERIALS, EQUIPMENT,**  
**GOODS OR SUPPLIES**

.....Indiana....., 19.....

To .....  
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of .....

.....  
state name official position and municipality  
and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
NO.	QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL
1.	5000	FT	TRAFFIC SIGNAL CABLE 7 COND. #14 GAUGE IMSA 20-1 STRANDED COPPER	\$ 339. <sup>00</sup>	\$ 1695. <sup>00</sup>
2.	5000	FT	TRAFFIC SIGNAL CABLE 5 COND. #14 GAUGE IMSA 20-1 STRANDED COPPER	\$ 253. <sup>00</sup>	\$ 1265. <sup>00</sup>
3.	5000	FT	TRAFFIC SIGNAL CABLE 3 COND. #14 GAUGE IMSA 20-1 STRANDED COPPER	\$ 167. <sup>00</sup>	\$ 835. <sup>00</sup>
4.	5000	FT	TRAFFIC SIGNAL CABLE 3 COND. #8 GAUGE IMSA 20-1 STRANDED COPPER	\$ 498. <sup>00</sup>	\$ 2490. <sup>00</sup>
5.	5000	FT	3/8 INCH GALVANIZED STEEL STRAND WIRE	\$ 188. <sup>00</sup>	\$ 940. <sup>00</sup>
6.	5000	FT	COMPUTER CABLE 6 PAIR #22 GAUGE REA SPEC. PE-22	\$ 152. <sup>00</sup>	\$ 760. <sup>00</sup>
7.	5000	FT	COMPUTER CABLE 12 PAIR #22 GAUGE REA SPEC. PE-22	\$ 213. <sup>00</sup>	\$ 1065. <sup>00</sup>
8.	2500	EA	3/8 INCH STANDARD GALVANIZED CABLE RINGS, 2-INCH INSIDE DIA. OF RING	\$ No Q.	
9.	100	EA	3/8 INCH STRAND VISE, MODEL #5152	\$ No Q.	
10.	6000	FT	ROADWAY LOOP WIRE, POLYETHELENE BELDEN #9438, #14 GAUGE 104 STRAND COPPER	\$ No Q.	
TOTAL					\$ 9,050. <sup>00</sup>

DELIVERY TIME A.R.O. 4-5 WKS A.R.O.  
FOB: FRT. Allowed

2.  
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING  
ONE MAIN STREET - ROOM 350  
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1334

DATE April 4, 1988

DUE DATE Thursday, April 28, 1988 at 11:00 AM

Department receiving bid items Traffic Engineering  
Room 770, City County Bldg  
Fort Wayne, In 46802

Bid Bond Required NO        YES X AMOUNT 5%

Performance Bond Required NO X YES        AMOUNT       

Affirmative Action - On file with the City of Fort Wayne       

- Attached to this document XX

Prompt payment discounts will be allowed as follows: 0 %  
if paid within 30 days. TERMS: Net 30 Days

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

**FORT  
WAYNE  
WHERE AMERICA  
WORKS**

X Clifford, Inc.  
Name of Company  
by March McQuinn Agent  
(signature)  
Address P. O. Box 51  
City Bethel, VT 05032



## SCHEDULE

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the complete performance of the projects.

All work will be performed in accordance with: the IFB, this contract and the applicable plans, specifications, and drawings for a TOTAL PRICE \$ 14,885.50 . (if unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto.) The supplies shall be delivered as follows:

Item #4 will be 8-9 weeks delivery A.R.O. All other items are stock (10 Days Delivery) subject to stock outage at time of purchase order.

Maximum delivery time completion for stock items would be six weeks.

☐ Liquidated Damages Provision This clause will be applicable to this contract if the box contains a checkmark or an "X", or if required in specifications.

### LIQUIDATED DAMAGES IN TIME OF PERFORMANCE

Actual damages for delays in completion are impossible to determine. Accordingly and as part of the consideration to enter into this transaction, the contractor agrees to be liable for also to pay to the City of Fort Wayne the sum of \$ \_\_\_\_\_ a day as liquidated damages for each calendar day of delay past the stipulated date of completion as shown on the Request for Quotation, Contract or Purchase Order; Whichever may apply. This payment shall not limit the City's right to collect other damages.

Any claim for an extension of the date of completion shall be based on a written notice/request delivered to the owner within 5 days of the occurrence of the event giving rise/to the claim.

Time of completion may only be altered by written approval from the owner.

It is hereby agreed by and between the City of Fort Wayne and contractor that time is of essence of this agreement and the contractor agrees that it will complete the project as herein that it is a business and governmental necessity that the project be completed by this date. The parties agree that in the event the project is not completed by this date that it will be difficult or impossible to make an accurate



# SUPPLIES FOR 1988 SIGNAL MODERNIZATIONS

NO.	QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL
1.	5000	FT	TRAFFIC SIGNAL CABLE 7 COND. #14 GAUGE IMSA 20-1 STRANDED COPPER	\$ .467	\$ 2,335.00
2.	5000	FT	TRAFFIC SIGNAL CABLE 5 COND. #14 GAUGE IMSA 20-1 STRANDED COPPER	\$ .323	\$ 1,615.00
3.	5000	FT	TRAFFIC SIGNAL CABLE 3 COND. #14 GAUGE IMSA 20-1 STRANDED COPPER	\$ .218	\$ 1,090.00
4.	5000	FT	TRAFFIC SIGNAL CABLE 3 COND. #8 GAUGE IMSA 20-1 STRANDED COPPER	\$ .687	\$ 3,435.00
5.	5000	FT	3/8 INCH GALVANIZED STEEL STRAND WIRE	\$ .208	\$ 1,040.00
6.	5000	FT	COMPUTER CABLE 6 PAIR #22 GAUGE REA SPEC. PE-22 Quoting REA PE-22 Only.	\$ .197	\$ 985.00
7.	5000	FT	COMPUTER CABLE 12 PAIR #22 GAUGE REA SPEC. PE-22 Quoting REA PE-22 Only.	\$ .290	\$ 1,450.00
8.	2500	EA	3/8 INCH STANDARD GALVANIZED CABLE RINGS, 2-INCH INSIDE DIA. OF RING	\$ .387	\$ 967.50
9.	100	EA	3/8 INCH STRAND VISE, MODEL #5152	\$ 9.60	\$ 960.00
10.	6000	FT	ROADWAY LOOP WIRE, POLYETHELENE BELDEN #9438, #14 GAUGE 104 STRAND COPPER	\$ .168	\$ 1,008.00
TOTAL					\$ 14,885.50

DELIVERY TIME A.R.O. Item #4 - 8-9 Weeks: all others 6 Wks. Maximum.  
 FOB: DESTINATION

NOTE: A 10% Discount for purchase of package on first release only. Discount, if any, on second year's release would depend on market conditions at time of contract renewal.

## BID, OFFER OR PROPOSAL

on

### MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

Bethel, Vermont

~~XXXXX~~

April 21, 1988

To City of Fort Wayne, Indiana

State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of

state name

official position

and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
1.	5000	FT	Traffic Signal Cable 7 Cond. #14 Gauge, IMSA I10-1 Str. Copper	.467	\$2,335.00
2.	5000	FT	Traffic Signal Cable 5 Cond. #14 Gauge, IMSA 20-1 Str. Copper	.323	\$1,615.00
3.	5000	FT	Traffic Signal Cable 3 Cond. #14 Gauge, IMSA I20-1 Str. Copper	.218	\$1,090.00
4.	5000	FT	Traffic Signal Cable 3 Cond. #18 Gauge, IMSA I20-1 Str. Copper	.687	\$3,435.00
5.	5000	FT	3/8 Inch Galvanized Steel Strand Wire	.208	\$1,040.00
6.	5000	FT	Computer Cable 6 Pair #22 Gauge REA Spec. PE-22 (Quoting REA PE-22 Only)	.197	\$985.00
7.	5000	FT	Computer Cable 12 Pair #22 REA Spec. PE-22 (Quoting REA Pe-22 Only)	.290	\$1,450.00
8.	2500	EA	3/8 inch Standard Galvanized Cable 2 inch inside diameter rings	.387	\$967.50
9.	100	EA	3/8 inch Strandvise Model #5152	9.60	\$960.00
10.	6000	FT	Roadway Loop Wire, Polyethelene, Belden #9438, #14 Gauge, 104 Strand Copper (Equivalent to Belden #9438, Manufacturer to be American Electric Cable)	.168	\$1,008.00

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET



(e) Complete (1) and (2) below if participation goals of 15% MBE and 12% WBE have not been met:

1. My Company cannot meet the participation goals for the following reasons: We find no manufacturers of required product that are either MBE or WBE.
2. We have taken the following steps in an attempt to comply with these participation goals: We have checked with all our suppliers of the required products.

Clifford, Inc.  
Contractor  
By Harry H. Holland  
Harry H. Holland  
Its Secretary

Clifford, Inc.  
Contractor  
By Patricia Goon  
Patricia Goon  
Its Sales Manager

☐ 12. Performance Bond. The successful bidder, at the time of signing the contract will be required, at his own expense, to furnish a bond guaranteeing faithful execution of the contract, in full amount of the contract price, executed by the bidder and a surety company admitted to do business in Indiana, on the bond form provided or approved by the City. The Performance Bond shall contain the following clause: "The said Surety, for value received, hereby stipulates and agrees, that no change, extension of the time, alteration or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alteration or addition to the terms of the contract, or to the work or specification.

☒ 13. Councilmanic Approval and Ratification of Contract. This agreement, although executed on behalf of the City by the Mayor and the Purchasing Agent shall not be binding upon the City unless and until the contract has been ratified and approved by the Common Council of the City of Fort Wayne, Indiana. If the Common Council fails to approve the contract within ninety days after the date of bid opening, then the contractor shall not be bound to the contract unless he/she/it elects to be so bound.



1 BILL NO. S-88-06- 05

2 SPECIAL ORDINANCE NO. S-\_\_\_\_\_

3 AN ORDINANCE approving the awarding of  
4 Reference #1334 by the City of Fort  
5 Wayne, Indiana, by and through its  
6 Department of Purchasing and Shannon  
7 Wire and Cable Company for the Traffic  
8 Engineering Department.

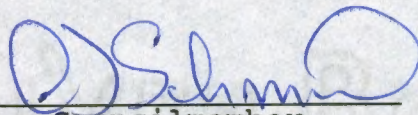
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #1334 between the City of  
12 Fort Wayne, by and through its Department of Purchasing and  
13 Shannon Wire and Cable Company for the Traffic Engineering  
14 Department, respectfully for:

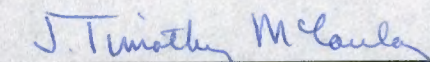
15 the purchase of various sizes and  
16 quantities of traffic signal cable for  
17 the scheduled traffic signal  
18 modernization projects for the Traffic  
19 Engineering Department;

20 involving a total cost of Nine Thousand Fifty and no/100  
21 Dollars (\$9,050.00+/-), all as more particularly set forth  
22 in said Reference #1334 which is on file in the Office of  
23 the Department of Purchasing, and is by reference  
24 incorporated herein, made a part hereof, and is hereby in  
25 all things ratified, confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full force  
27 and effect from and after its passage and any and all  
28 necessary approval by the Mayor.

29   
30 Councilmember

31 APPROVED AS TO FORM  
32 AND LEGALITY

33   
34 J. Timothy McCaulay, City Attorney



Read the first time in full and on motion by Schmidt, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 6-14-88

Yvonne Eschoff  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd, seconded by Mr. Junta, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY				<u>✓</u>
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
STIER				<u>✓</u>
TALARICO	<u>✓</u>			

DATED: 6-28-88

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. J-90-88 on the 28th day of June, 1988,

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Don J. Schmitter  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of June, 1988, at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 1st day of July, 1988, at the hour of 2:30 o'clock P.M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

*J-88-06-05*  
*(as amended)*

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 1334 with respect to the purchase of traffic signal cable for Traffic Engineering Department. The cost reflects the lowest of two (2) bidders.

EFFECT OF PASSAGE: This expenditure will allow for the purchase of various sizes and quantities of traffic signal cable to be used for scheduled traffic signal modernization projects and for general traffic signal maintenance.

EFFECT OF NON-PASSAGE: Traffic signals must conform to state and federal regulations. If the traffic signals do not function properly, the results would be detrimental to the movement of traffic, create delay, congestion, confusion and potential traffic accidents.

MONEY INVOLVED:

Shannon Wire & Cable Co \$9,050.00

Clifford Inc. \$2,935.50

SOURCE OF FUNDING: Traffic Engineering Department  
MVH Fund  
Fund Line: 128-011-OFFC-4299

ASSIGNED TO COMMITTEE:



BILL NO. S-88-06-05 (as amended)

## REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the

awarding of Reference #1334 by the City of Fort Wayne

Indiana, by and through its Department of Purchasing

and Shannon Wire & Cable Co., and Clifford, Inc., for

the Traffic Engineering Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) ~~(RESOLUTION)~~

**YES**

NO

DONALD J. SCHMIDT  
CHAIRMAN

CHARLES B. REDD  
VICE CHAIRMAN

SAMUEL J. TALARICO

JAMES S. STIER

JANET G. BRADBURY

CONCURRED IN

6-28-88.

Sandra E. Kennedy  
City Clerk